

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-18674-AMC

SARWEE D NYANKUN
6710 LEBANON AVENUE
PHILADELPHIA PA 19151

Petition Filed Date: 12/19/2016
341 Hearing Date: 03/03/2017
Confirmation Date: 07/26/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$180.00		02/21/2019	\$180.00		03/20/2019	\$180.00	
04/22/2019	\$180.00		05/20/2019	\$180.00		06/24/2019	\$180.00	
07/22/2019	\$180.00		07/22/2019	\$180.00		08/19/2019	\$180.00	
09/20/2019	\$180.00		10/23/2019	\$180.00	6271754000	11/20/2019	\$180.00	6342738000
12/26/2019	\$180.00	6418234000	01/21/2020	\$180.00	6496841000	02/18/2020	\$180.00	6568876000
03/19/2020	\$180.00	6621035000	04/20/2020	\$180.00	6671146000	05/20/2020	\$180.00	6785230000
06/19/2020	\$180.00	6837278000	07/20/2020	\$180.00	6922284000			
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,040.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	UNITED STATES TREASURY (IRS)	Priority Creditors	\$4,856.00	\$4,515.30	\$340.70
4 »» 004	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$5,380.80	\$0.00	\$5,380.80
5 »» 005	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,095.64	\$0.00	\$1,095.64
8 »» 008	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$1,910.60	\$0.00	\$1,910.60
1 »» 001	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$170.90	\$0.00	\$170.90
7 »» 007	PNC BANK	Unsecured Creditors	\$7,019.52	\$0.00	\$7,019.52
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$373.58	\$0.00	\$373.58
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,191.34	\$0.00	\$1,191.34
9 »» 009	DAVID M OFFEN ESQUIRE	Attorney Fees	\$2,494.00	\$2,494.00	\$0.00

Chapter 13 Case No. 16-18674-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,040.00	Current Monthly Payment:	\$180.00
Paid to Claims:	\$7,009.30	Arrearages:	(\$360.00)
Paid to Trustee:	\$706.70	Total Plan Base:	\$10,740.00
Funds on Hand:	\$324.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.